

Invoice

INVOICE NUMBER

345678

DATE OF ISSUE

17/11/2022

DUE DATE

01/12/2022

BILLED TO

Shweta Singh
Address: 101, Serenity
Street, Ghaziabad,
Uttar Pradesh, India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

893455

Description**Unit cost****QTY****Amount**

ProShield Antivirus Plus
DefenderShield Antivirus

2,999
2,799

3
2

8,997
5,598

SUBTOTAL

14,595

DISCOUNT

-2

(TAX RATE)

18 %

TAX

2,626.74

SHIPPING

0

INVOICE TOTAL**17,219.74**